

(Mo-Yr: 09-2018-09-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009580	09/07/18	Ace Hardware	Ammon, ID 83406	Yellow Jacket Traps	29.94
009581	09/07/18	Archibald Insurance	Idaho Falls, ID 83403-2498	2018-19 Premiums	11,372.00
009582	09/07/18	Croft, Jennifer	Idaho Falls, ID 83404	Classroom Supplies	75.05
009583	09/07/18	Fire Services of Idaho	Chubbuck, ID 83202	Extinguisher	60.00
009584	09/07/18	ISB Educational Solutions	Boise, ID 83709	Medicaid Admin Fee	1,279.70
009585	09/07/18	MATHCOUNTS Foundation	Alexandria, VA 22314	White Pine Registration	150.00
009586	09/07/18	OMNI Fire	Rigby, ID 83442	Fire Alarm Monitoring	396.00
				Service call on Fire Alarm	170.00
009587	09/07/18	Post Register	Idaho Falls, ID 83403	Advertisement	282.00
				RFP for Transportation	138.60
009588	09/07/18	Staples	DALLAS, TX 75266-0409	Supplies	119.21
				Bookcase	171.36
				Chair	237.84
				Chair/Desk	743.64
				Pencil Sharpener	36.37
				Scissors	9.48
				Supplies	10.76
				Supplies	19.15
				Corkboard	55.28
				Supplies	14.56
				Ink for Science Printer	127.48
				Returned Folders	7.28CR
				Returned Bookcase	271.69CR
				Keyboard/Mouse	34.95
				Masking Tape	47.40
009589	09/07/18	Teton Stage Lines	Idaho Falls, ID 83405-1455	August 2018 Reimbursement	5,574.06
009590	09/07/18	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	Custodial Supplies	359.79
009591	09/07/18	Western Recycling	Idaho Falls, ID 83402	Recycling	59.00
009592	09/07/18	WATERS, MICHELLE	,	Benefit Reimbursement	344.30
009593	09/07/18	PIANO GALLERY	IDAHO FALLS, ID 83406	Ukeleles	240.00
009594	09/07/18	CHRISTENSEN, AMBERLY	,	Hole punches	10.50
				Camaradarie Committee	36.93
				Prizes for Camaradarie Committee	25.00
				Playdoh for CKLA	19.02
009595	09/07/18	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	Monthly Chemical Agreement	120.00
009596	09/07/18	HAWES, DIANA	IDAHO FALLS, ID 83401	Classroom Books	50.00
009597	09/07/18	GOODRICH, ASHLEY	RIGBY, ID 83442	Hole Punches	18.51
009598	09/07/18	BSR Equipment Inc.	TWIN FALLS, ID 83301	Food Storage	32.00
				Lock and Key Set	95.67
009599	09/07/18	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	Food for Lunch	230.57
009600	09/07/18	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	Food for Lunch	282.37
				Food for Lunch	352.10
009601	09/07/18	MEADOW GOLD DAIRY OF BOISE	BOISE, ID 83702	Milk	48.49
				Milk	121.18
				Milk	96.91
				Milk	123.29
009602	09/07/18	ORME, LORI	IDAHO FALLS, ID 83401	Ranch Dressing	10.68
009603	09/07/18	Grasmick Produce	Boise, ID 83711	Food for Lunch	270.65
009604	09/07/18	Smith, Heather	Ammon, ID 83406	Marshmallows	19.02
009605	09/07/18	Shurtliff, Kirsten	Idaho Falls, ID 83402	Notebooks	9.25
009606	09/07/18	BURROWS, NICK	IDAHO FALLS, ID 83404	Petty Cash	97.15
009607	09/11/18	Blue Cross of Idaho	Boise, ID 83707	Health and Dental Insurance	3,607.83
				Health and Dental Insurance	2,254.90
				Health and Dental Insurance	4,222.66
				Health and Dental Insurance	450.98
				Health and Dental Insurance	450.98
009608	09/11/18	Fire Services of Idaho	Chubbuck, ID 83202	Fire System Inspection	485.00
009609	09/11/18	Gem State Paper & Supply	Twin Falls, ID 83303	Food Trays and Gloves	84.20
009610	09/11/18	Staples	DALLAS, TX 75266-0409	Headphones	376.00
				Headphones	1,590.00
				Printers	449.98
				Printer	129.99
				Printer Toner	62.69
				Supplies	52.24
				Supplies	3.98
				Supplies	42.34
				Supplies	24.64
				Supplies	5.99
				Supplies	26.58
009611	09/11/18	US FOODS	SLC, UT 84141-3080	Food for Lunch	89.71
				Food for Lunch	63.31
009612	09/11/18	SHERWIN WILLIAMS CO	IDAHO FALLS, ID 83401-1628	Paint	26.58
				Paint	37.91
009613	09/11/18	SYRINGA NETWORKS	BOISE, ID 83713	Internet Service	93.54
009614	09/11/18	Grasmick Produce	Boise, ID 83711	Food for Lunch	179.60
009615	09/18/18	Staples	DALLAS, TX 75266-0409	Admin Supplies	1.89
				Supplies for Spanish	5.03
				iPad Cases	81.30
				iPads	897.00
				Pencil Sharpener	36.37
				Fax Toner	78.38
				Supplies for Spanish	12.01
009616	09/18/18	State Dept. of Education	Boise, ID 83720-0027	Student Transportation Fee	332.00
009617	09/18/18	US FOODS	SLC, UT 84141-3080	Food for Lunches	148.06
009618	09/18/18	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	Custodial Supplies	26.59
				Custodial Supplies	31.72
009619	09/18/18	BIRDS EYE LLC	AMMON, ID 83406	Lawn Care	655.00
009620	09/18/18	MARTINDALE, TINA	IDAHO FALLS, ID	Supplies for GT	32.75
009621	09/18/18	WHITWORTH, ALAYSHA	IDAHO FALLS, ID 83401	Supplies for STEM Class	79.75
009622	09/18/18	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	Food for Lunches	221.11
				Food for Lunches	99.16

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009623	09/18/18	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	Food for Lunches	84.97
				Food for Lunches	7.84
				Food for Lunches	7.84CR
				Food for Lunches	207.97
009624	09/18/18	ORME, LORI	IDAHO FALLS, ID 83401	Food for Lunch	19.99
				Food for Lunch	10.57
009625	09/18/18	Grasmick Produce	Boise, ID 83711	Food for Lunches	66.00
				Food for Lunches	102.65
009626	09/18/18	Staples Business Advantage Tec	Chicago, IL 60694	Chromebooks	17,375.00
				Carts for Chromebooks	1,099.10
009627	09/18/18	Smith, Heather	Ammon, ID 83406	Supplies for STEM	36.66
009628	09/18/18	Jennifer Eck RN	Idaho Falls, ID 83402	Diabetes Plan	56.00
009629	09/19/18	WALTON, KAITI	,	Volleyball Coaching	250.00
009630	09/25/18	CHRISTENSEN, AMBERLY	,	Camaraderie Committee	33.88
009631	09/25/18	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	Non-Food Supplies for Kitchen	134.10
009632	09/25/18	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	Food for Lunches	21.70
				Food for Lunches	140.35
009633	09/25/18	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	Food for Lunches	149.64
				Food for Lunches	382.38
009634	09/25/18	Grasmick Produce	Boise, ID 83711	Food for Lunches	195.65
				Food for Lunches	15.50